Work Orde October-19-12 2	er ID 91262 2:16:39 PM		*912	<del>ဂ</del> ို၃*		Page
Item ID: 6 Revision ID:	647.2601		Accept	*N900040100		171.7
	407 Cable Cutter, High		,		Stop	*NS2*
Start Date: Required Date: (	19/10/2012 Start Qty: 1.00 02/11/2012 Req'd Qty: 1.00	•		Cust Item ID:		
Reference:	02/11/2012 - 1144 0 Quy 1100	2.1.2		Customer:		
Approvals:	Process Plan: ML5	Date: 12-10-	19 Tooling:	Date:	Run Start	"NRT"
	<b>QC:</b>	Date:	SPC (Y/N):	Date:	Stop	*NR2*
Sequence ID/ Work Center ID	Operation Description	<del></del>	Set Up/ Run Hours	Tool ID Tool # Plan Code		Reject Insp. Number Stamp
Draw Nbr	Revision Nbr			.4		• ;
647.2600	N/C	* 00	_			
*100	DOCUMENT CONT	rol.	0.00		· · ·	
DC Document Control	Memo Photocop	ny bluefile & type labels per	0.00 PPP 647.2601 B, &	12	)····	
110	Pick Kit		0.00	1		
*110* Packaging	Memo		0.00			- 80 BJ23
			<b>A</b> Ş			
120	QC4-100% Inspect k	its for completeness	0.00	<b>6</b>	A	
*120* QC Quality Control	Memo		0.00 13 8.	12		

											DQA:	Date	: <del>-</del>
NCR:	Yes	/ No				WORK ORDER NON-O	COI	NFORM	MANCE / UP	DATE			· · · · · · · · · · · · · · · · · · ·
											QA Closed:	Date	
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	No.					Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ct	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved										,			
						· · · · · · · · · · · · · · · · · · ·	AUI	LT CATE	GORY				
Landi		Bending Centre No Cracks Crushed/G Cuffs Heat Trea	Crimped. it		o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short	_	<b>₹</b>	on Incomplete ions Incomplete/ nance led	'Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned N	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
		Ripples in	Bend			Drill Holes	`-	Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde		262		*912	262*						Page 2
Item ID: Revision ID: Item Name:	647.2601 407 Cable Cutt	ter. High		Accept	*N90	<b>೧</b> ೧4೧	100	)*	Setup Star Stop	ιν,	S1*   S2*
Start Date: Required Date: Reference:	19/10/2012 02/11/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Iter Custome						j
Approvals:	Process Plan	n:	Date:	Tooling: SPC (Y/N):	- ÷ · · · · · · · · · · · · · · · · · ·	Date:		J	Run Star Stop		<b>ຊ</b> 1*່ R2*∶
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*120* Packaging Packaging		Packaging  Memo  Identify and Location:	pack for shipping as per	0.00					<u>(</u> 3/	8/12	Sif
140		QC21- Final Inspection -	Work Order Release	0.00	;					_	
*1.40* QC Quality Control		Memo		0.00				Mus	5_13-0 M	UJ 13	-08-15
											i

NCR:	Yes	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UP	DATE					
											(	QA Closed:		ate:	•
Work Ord	er:					DISPOSITION				AGAINST D	EP.	ARTMENT/	PROCESS		
Part I	٠ ا No.					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite			Water Jo d. Eng. Coo re/Packagin Supplie	r g	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Ac	tion		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verificati	on	QC Inspector
Doc/Data															•
Equip/Tooling					•										
Operator					•										
Material							1				1				
Setup								,			1				
Other			<u> </u>											1	
Process															
Supplier	Ш														
Training					}										
Unapproved					<u> </u>	·									
					<u>-</u>	F	AUL	T CATE	GORY			<u>.</u>			
Landi	ng G	iear				General		,		<b></b> -					
	-	Bending				Bend		Grain		_	-	Ovalized		Ц	Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route	_	Hardwa	re	_	_[9	Over/Under	tolerance		Temperature/Cure
	-	Cracks				Broken/Damaged		Inspecti	on Incomplete	<u> </u>	_ f	Part Incorrec	:t	<u> </u>	Weld
	${f -}$	Crushed/(	Crimped.		_	Burrs		Instruct	ions Incomplete/	Unclear	_ {	Part Lost/Mi	ssing		Wrong Stock Pulled
	Ш	Cuffs				Contamination		Mainte			_ F	Part Moved			
	Ш	Heat Trea	t			Countersink	L	Mislabe	led		⅃՟	Positioned W	<b>Vrong</b>		1
	Ш	Inspection	n Strip in	Tube		Cut Too Short	L	Misreac	!			ower Loss/S	Surge		Other
	Ш	Ripples in	Bend			Drill Holes		Offset			_				
		Torque W	aves in E	xtrusio	n	Drawing		Out of C	Calibration						

Out of Sequence

Outside Dimensions

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Finish

# **Picklist Print**

October-19-12 2:16:43 PM

Work Order ID: 91262

\*91262\*

Parent Item:

647.2601

\*647 2601\*

Parent Item Name: 407 Cable Cutter. High

Start Date: 19/10/2012

Required Date: 02/11/2012

Start Oty: 1.00

Required Oty: 1.00

Comments:	IDD DEV.A 12.00	VOL MESSZICCIU	. 1212	vene a v					Start Qty: 1.00		Require	d Qty: 1.0	10
Component Item ID/ Item Name	IPP REV:A 12.09 Replacement Item ID		Bin Item	Primary Location	Last Location	Route Seq <u>L</u> D	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
648,7801  *648,7801  Grounding Cable Assembly	* 30	Manufactured	No		<del>-</del>	- <del></del>	Each	0.0000	**	3 (t	39/3	)6S	SP &
647.4718 *647.47.1.8 Clip All Rit	1 <u>*</u> Sh	Manufactured	No			110	Each	0.0000	**	D W	126	24.C	1.8p
647.4717 *647.4717 Clip Aft EH	"* SM	Manufactured	No			110	Each	0.0000	**	D 	912	72.	
647.4716 *647-4716 Spacer	* N	Manufactured	No			110	Each	0.0000	**	DP	5912	44	8 \$
647,4719 * <b>627</b> 47719 Clip Fwd	)*5 n	Manufactured	No		ī	110	Each .	0.0000	**	2) n	n 124	24	18P 3
*647.47.15	5*_m	Manufactured	No			110	Each	0.0000	**	<u> </u>	B91	J81	180 S
647.4714 * <b>647.4714</b> Clip LH	). 5M	Manufactured	No			110	Each	0.0000	**		B9/3	170	-8P <b>B</b>
647.4713 *647.47419 Bracket	* 50	Manufactured	No		•	110	Each	0.0000	**	D (	OPE	581	18p g
						Ĭ						\	

NCR:	Yes /	No			WORK ORDER NON-	COI	NFORM	MANCE / UPI	DATE			
										QA Closed:	Date:	
Work Orde	er:		·		DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N					 Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
INCK	NO				 work Order Opdate	ا		Large Fab	Composite	J	Supplier	
Root Cause		Date	Step	Qty	ption of work order update or Non-conformance		Initial nief Eng	Act Descr	ion iption	Sign & Date	: Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
1				:	 General	AUL	T CATE	JURY	· · · · · · · · · · · · · · · · · · ·			
Lailui	Cer Cra Cru Cuf Hea Ins	nding ntre No icks ished/C ffs at Treat pection ples in	Strip in	Tube	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/L nance led	Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned N Power Loss/	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

# **Picklist Print**

October-19-12 2:16:43 PM

Work Order ID: 91262 \*91262\*

Parent Item: 647.2601 \*647 2601\*

Parent Item Name: 407 Cable Cutter. High

Parent Item: 647.2601		*647 2601*						
Parent Item Name: 407 Cable Cutter. H	igh	()4/ /()(/)	1		Si	tart Date: 19/10/2012	Required Date: 02/11/2012	
			1		S	Start Qty: 1.00	Required Qty: 1.00	
647.4712	Manufactured	No	110	Each	0.0000		20100 -	ST)
*647447112* Sh						**	D11242 8	QX.
647.4711	Manufactured	No	110	Each	0.0000			_
*647-474 1* SW						**	n 1242498	8
647,4611	Manufactured	No	110	Each	0.0000		0000	
*647-4611* StopeRegion						**	B199198P	A)
Deflector 97 / 647.4501	Manufactured	No	110	Each	0.0000			
*647/4501 *						**	21644238p	) <b>&amp;</b>
647.2010	Manufactured	No	110	Each	0.0000	B (3)	D0100~ 5	A.
*647*20110*						**	D71875 84	
647.0310	Manufactured	No	110	Each	0.0000			Â,
*647 (Batio* ***)						**	390799	
647,0210	Manufactured	No	110	Each	0.0000		121 - 16	.4
*647/02/10*						**	N1763961W	) <b>(3</b>
647.0112	Manufactured	No	011	Each	0.0000	6 (6)	,_	
*647/01/12*5						**	B91792-80 8	Z.
646.9602	Manufactured	No	110	Each	0.0000		Ball	
*646 9602* Lower Cutter Assembly, High						**	704451	
Series Surfer Florence Strategy Frage						ς	5012 7-24.	•
						(	2412 - 1 0 1	
			ı				_	

October-19-12 2:16:43 PM

Shop Packet Print

					•					DOA:	Data	
NCC					MODE ODDED NON	CO	NEODA	MANICE / 11D	DATE	DQA:	Date:	
NCR: '	Yes / No				WORK ORDER NON-	·CO	NFUKI	VIANCE / UP	DATE	QA Closed:	Date:	
							<u> </u>			.:-		
Work Ord	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
					Rework			Skid-tube	Crosstube	1	Water Jet 💍	Engineering
Part I	No				Scrap		į.	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is		Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR f	No				Work Order Update			Large Fab	Composite	]	Supplier	
	- · · · ·									··		
Root					iption of work order update	ļ	Initial		tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data		İ										
Equip/Tooling												
Operator												_
Material							ļ					
Setup												
Other		1										
Process		1										
Supplier Training												
Unapproved			1									
Опарриочеи	L		<u> </u>			L FAUI	LT CATE	GORY				
Landi	ng Gear				General						· · · · · · · · · · · · · · · · · · ·	
	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre No	ot Conce	ntric to C	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	ion Incomplete		Part Incorre	ct 📙	Weld
j	Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		_ ,
	Heat Trea	at			Countersink		Mislabe	eled		Positioned \	Wrong	_
	Inspection	n Strip in	Tube		Cut Too Short		Misread	t		Power Loss/	Surge	Other
	Ripples in	Bend			Drill Holes		Offset					
	Torque W	/aves in E	xtrusion		Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

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#### **Picklist Print**

October-19-12 2:16:43 PM

Work Order ID: 91262 \*91262\* Parent Item: 647.2601 \*647 2601\* Parent Item Name: 407 Cable Cutter, High Start Date: 19/10/2012 Required Date: 02/11/2012 Start Qty: 1.00 Required Qty: 1.00 647.0116 Manufactured No 110 Each 0.0000ΛN3-4Λ Purchased No 110 Each \*\* Location Loc Oty Loc Code ST350 588 102832 88 117317 44 120308 80 120770 200 122814 176 AN3-LIA Purchased No 110 Each 346.0000 Location Loc Qty Loc Code ST351 346 110865 46 115457 100 123352 200 MS27039-1-09 Purchased No 110 309.0000 Each \*\* Screw Location Loc Oty Loc Code FP002 85 18057 85 ST291 49 111650 49 ST305 175 122814 175

October-19-12 2:16:43 PM

Shop Packet Print

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE			
											QA Closed:	Date:	•
Work Ord	or-					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work ord						Rework	7		Skid-tube	Crosstube	1	Water Jet	Engineering
Part !	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	-					Use-as-is		Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	No.				·	Work Order Update	]		Large Fab				
Root					Descri	ption of work order update	Τ	Initial	Act	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	Ш												
Operator	Щ								i				
Material				]					İ				
Setup	Ш								İ				
Other	Ш								İ				
Process	Ш								İ				
Supplier	Ш								İ				
Training			-				1		į				
Unapproved							<u> </u>						
						F	AUI	LT CATE	GORY				
Landi	ng G	iear				General	_	_			_	_	7
	Ш	Bending			<u> </u>	Bend		Grain			Ovalized		Pressure/Forced
	Ц	Centre No	ot Concer	ntric to (	0/5	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Ш	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
	Ш	Crushed/	Crimped.		<u></u>	Burrs		Instructi	ions Incomplete/I	Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Ш	Cuffs				Contamination		Mainte	nance		Part Moved		
	Ш	Heat Trea	ıt			Countersink		Mislabe	led		Positioned V	Vrong	<b>-</b>
_		Inspectio	n Strip in	Tube		Cut Too Short		Misread	I		Power Loss/	Surge	Other
		Rinnles in	Bend			Drill Holes		Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

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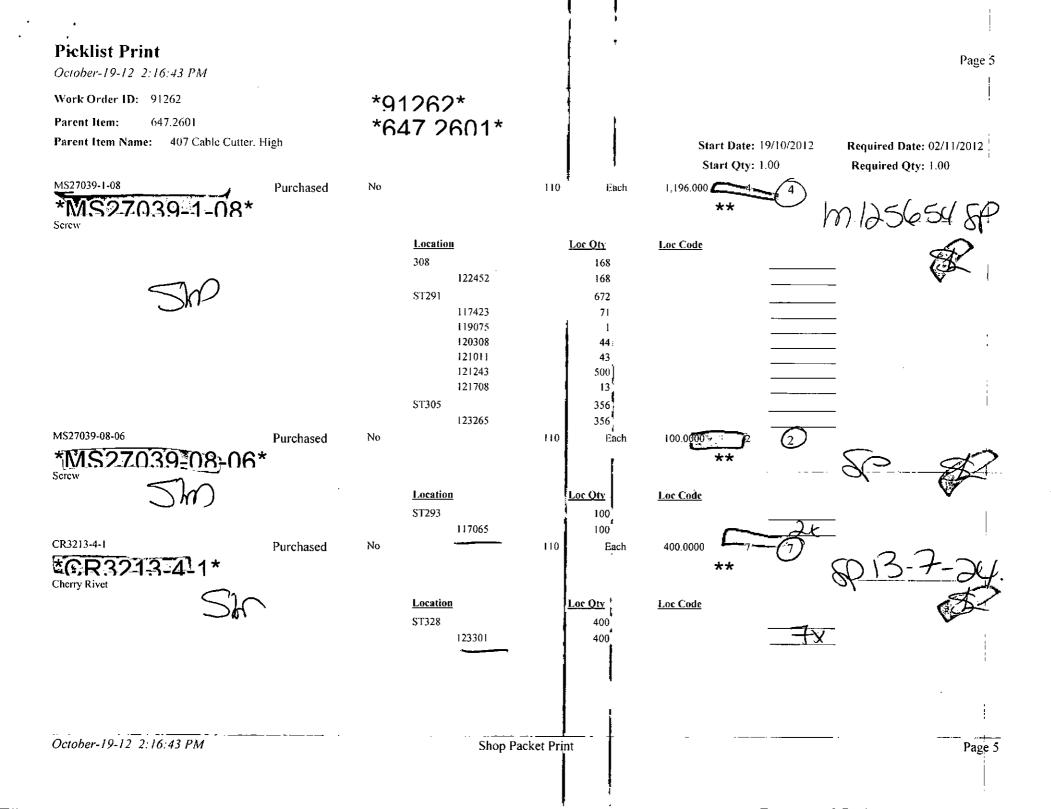
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Shop Packet Print

									DQA:	Date:	•
NCR: Yes	/ No			WORK ORDER NON-	CONFC	RN	MANCE / UP		QA Closed:	Date:	
Work Order:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No.	No			Rework Scrap Use-as-is Work Order Update	Th	N erm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet od. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root Cause	Date	Step	Qty	ption of work order update or Non-conformance	Initia Chief E			tion ription	Sign & Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							CORV				
				F	<b>AULT CA</b>	ATEC	GORY				

nain,	<u>s Geal</u>	 General	 _	 _	_	_
	Bending	Bend	Grain	Ovalized		Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance		Temperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect		Weld
	Crushed/Crimped,	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing		Wrong Stock Pulled
	Cuffs	Contamination	Maintenance	Part Moved		
	Heat Treat	Countersink	Mislabeled	Positioned Wrong		_
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge		Other
Ĺ	Ripples in Bend	Drill Holes	Offset			
Ĺ	Torque Waves in Extrusion	Drawing	Out of Calibration			
	Turning Sequence	Finish	Out of Sequence			
	Wave/Twist in Tube	Folio	Outside Dimensions		· ·	

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									DQA:	Date:	
NCR: Y	es / No			WORI	K ORDER NON-CO	ONFORM	MANCE / UP		QA Closed:	Date:	
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	•
Part N	o			Wo	Rework Scrap Use-as-is Ork Order Update	1	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. ee/Packaging Supplier	Engineering Quality Other
Root				Description of w	vork order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	or Non co	onformance	Chief Fac	D	ription	Date	Verification	QC Inspector
		Step	L CKLY	OF NOTI-CO	intormance	Chief Eng	Desc	прион	Date	verification	QC IIISPECTOI
Doc/Data		эсер	Qiy	or Non-co	mormance	Cnier crig	Desc	приоп	Date	verification	QC HISPECTOI
Doc/Data Equip/Tooling		эсер	Quy	OF NOTI-CO	mormance	chier eng	Desc	приоп	Date	verification	QC IIISPECTOI
		эсер	Qty	or Non-co	mormance	Culet Eng	Desc	ngtion	Date	verinication	QC IIISPECIOI
Equip/Tooling		эсер	Qty	or Non-co	mormance	Criter Eng	Desc	inputoti	Date	verification	QC IIISPECIOI
Equip/Tooling Operator		Step	Q.,	or Non-co	mormance	Criter Erig	Desc	T COLO	Date	vernication	QC IIISPECIOI
Equip/Tooling Operator Material		3.60	Q.,	or Non-co	mormance	Criter Eng	Desc	inputoti	Date	vernication	QC IIISPECIOI
Equip/Tooling Operator Material Setup		3.60	Q.,	OF NOTI-CO	mormance	Criter Eng	Desc	T C C C C C C C C C C C C C C C C C C C	Date	verification	QC IIISPECIOI

**FAULT CATEGORY** 

Grain

General

Bend

Centre Not Concentric to O/S BOM/Route Temperature/Cure Hardware Over/Under tolerance Broken/Damaged Cracks Inspection Incomplete Part Incorrect Weld Wrong Stock Pulled Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Contamination Maintenance Part Moved Countersink Heat Treat Mislabeled Positioned Wrong Inspection Strip in Tube Misread Power Loss/Surge Other Cut Too Short Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

Ovalized

Pressure/Forced

Training Unapproved

Landing Gear

Bending

October-19-12 2:16:44 PM

Shop Packet Print

									DQA:	Date:	•
NCR: Yes	/ No				WORK ORDER NON-O	CONFO	RMANCE / U	PDATE	QA Closed:	Date:	
Work Order:					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No.		•			Rework Scrap Use-as-is Work Order Update	The	Skid-tube  Machining rmoforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet od. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	А	ction .	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Er	g Des	cription	Date	Verification	QC Inspector
Doc/Data  Equip/Tooling Operator Materiål Setup Other Process Supplier											

Landin	g Gear	General	_			_
[	Bending	Bend	Grain	Ovalized		Pressure/Forced
[	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance		Temperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect		Weld ·
	Crushed/Crimped,	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing		Wrong Stock Pulled
	Cuffs	Contamination	Maintenance	Part Moved		_
	Heat Treat	Countersink	Mislabeled	Positioned Wrong		_
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge		Other
	Ripples in Bend	Drill Holes	Offset			
	Torque Waves in Extrusion	Drawing	Out of Calibration		,	
	Turning Sequence	Finish	Out of Sequence			
	Wave/Twist in Tube	Folio	Outside Dimensions	•		

**FAULT CATEGORY** 

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Training Unapproved

												DQA:	Da	ite:	•
NCR:	Yes	/ No				WORK ORDER NON-	100	NFOR	MANCE / UP	DATE		•			
												QA Closed:	Da	ite:	
Work Orde	er.					DISPOSITION				AGAINST D	E	PARTMENT	PROCESS		
WOIR BIG	٠				<del></del>	Rework	7		Skid-tube	Crosstube			Water Jet		Engineering
Part N	Vo.					Scrap			Machining	Small Fab	┨	Prod	. Eng. Coor.		Quality
	•					Use-as-is	]	Thern	noforming	Finishing		Rec/Stor	e/Packaging		Other
NCR N	۷o.					Work Order Update	]		Large Fab	Composite			Supplier		
<u></u>					r	<u>l</u>	<del>,</del>	L		<del></del>	_				
Root					1	ption of work order update	1	nitial		tion		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	4	Date	Verification	n	QC Inspector
Doc/Data		,			1										
Equip/Tooling															
Operator							-								
Material															
Setup															
Other															
Process							•								
Supplier															
Training											ļ		•		
Unapproved													_		
						F	AUL	T CATE	GORY						
Landi	ng (	Gear				General									
		Bending				Bend		Grain				Ovalized			Pressure/Forced
		Centre No	t Concer	tric to	o/s	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
•		Cracks				Broken/Damaged		Inspect	ion Incomplete	Γ		Part Incorred	:t		Weld

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Wrong Stock Pulled

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio

### **Picklist Print**

October-19-12 2:16:44 PM

Work-Order ID: 91262 \*91262\* Parent Item: 647.2601 \*647 2601\* Parent Item Name: 407 Cable Cutter, High Required Date: 02/11/2012 Start Date: 19/10/2012 Start Qty: 1.00 Required Qty: 1.00 HL70-5 Purchased No 110 Each 100,0000 Loc Oty Location Loc Code ST284 100 123301 100 NAS1835-08 Purchased No 110 50.0000 Insert Location Loc Qty Loc Code ST298 40 123055 123078 10 MS21042-08 Purchased No 110 142.0000 Location Loc Qty Loc Code ST300 42 103668 42 ST316 100 123352 100 MS21042-3 Purchased No 110 500.0000 Each USE MS2104213 X Location Loc Oty Loc Code ST315 500 123352 500

October-19-12 2:16:44 PM

Shop Packet Print

		DQA:	Date:	•
ICR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

											QA Closea:	Date	· · · · · · · · · · · · · · · · · · ·
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Ì	•		•			Rework	7		Skid-tube	Crosstube		Water Jet	Engineering
Part I	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
		<u> </u>	<u> </u>		<del></del>	Use-as-is	1 1	Thern	noforming	Finishing	Rec/Stoi	re/Packaging	Other
NCR I	No.					Work Order Update	1 I		Large Fab	Composite		Supplier	7
			·								•		· · · · · · · · · · · · · · · · · · ·
Root					Descri	ption of work order update	lr.	nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Chi	ef Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data					-								
Equip/Tooling					•								
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	Ш	Bending				Bend	$\square$	Grain			Ovalized	L	Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route	$\square$	Hardwa	re	<u>L</u>	Over/Under	tolerance	Temperature/Cure
	Ш	Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	Weld
	Ш	Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	Ш	Cuffs				Contamination		Mainte	enance		Part Moved		
		Heat Trea	at			Countersink		Mislabe	eled		Positioned V	Vrong	_
· .		Inspection	n Strip in	Tube		Cut Too Short		Misread	Ė		Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes		Offset					
Torque Waves in Extrusion D					n [	Drawing		Out of (	Calibration				
Turning Sequence Fini						Finish	Out of Sequence						
1		Wave/Tw	rist in Tub	e e		Folio		Outside	Dimensions			<del></del>	

October-19-12 2:16:44 PM

Work-Order ID: 91262

Parent Item:

NAS1149FN832P

NAS1149F0332P

WASHER

647.2601

Parent Item Name: 407 Cable Cutter, High

Purchased

Purchased

\*91262\*

\*647 2601\*

Start Date: 19/10/2012

Required Date: 02/11/2012

Required Qty: 1.00

Start Qty: 1.00

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\*NAS1149FN832P\*J

275 122441 ST275 115158 ST294 No

123352

Location

Loc Qty Loc Code 198 198 125 125 200

Each

200 Each 1,274,000

No

\*NAS1149E0332P\*

Location Loc Oty 298 275 122441 298 ST275 776 117735 13 119225 8 121259 138 121825 14 122063 600 17317 3 ST295 200 123352 200

110

110

Loc Code

523.0000

October-19-12 2:16:44 PM

**Shop Packet Print** 

								DQA:	Date: _	r	
NCR: Y	es / No			WORK ORDER NON	I-CONFO	RMANCE / U		QA Closed:	Date:		
Work Orde	ır.			DISPOSITION			AGAINST DE	PARTMENT	/PROCESS		
Part N	lo			Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab Use-as-is Thermoforming Finishing				Water Jet Engineering Prod. Eng. Coor. Quality Rec/Store/Packaging Other Supplier		
Root				Description of work order update	Initia	А	Action	Sign &			
Cause	Date	Step	Qty	or Non-conformance	Chief E	ng Des	scription	Date	Verification	QC Inspector	
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Landing	Gear	General											
	Bending	Bend		Grain		Ovalized	Pre	ssure/Forced					
	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance	Ten	nperature/Cure					
	Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect	We	eld					
L	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	Wro	ong Stock Pulled					
	Cuffs	Contamination		Maintenance		Part Moved							
	Heat Treat	Countersink		Mislabeled		Positioned Wrong							
	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge	Oth	ner					
	Ripples in Bend	Drill Holes		Offset									
	Torque Waves in Extrusion	Drawing		Out of Calibration									
	Turning Sequence	Finish		Out of Sequence									
Wave/Twist in Tube Folio				Outside Dimensions			<u> </u>						

#### **Picklist Print** October-19-12 2:16:44 PM Work-Order ID: 91262 \*91262\* Parent Item: 647.2601 \*647 2601\* Parent Item Name: 407 Cable Cutter, High Start Date: 19/10/2012 Required Date: 02/11/2012 Required Qty: 1.00 Start Qty: 1.00 MS21071L3 No Purchased 176.0000 110 . Each \*MS2 ANCHOR NUT Location Loc Qty Loc Code ST302 76 102587 26 114348 50 ST317 100 123301 100 MS21059-3 Purchased No 110 Each 250.0000 Nut Plate Location Loc Oty Loc Code ST316 250 123023 50 123301 200 MS21059L08 Purchased No HŐ 1,282,000 \*\* Nut Location Loc Code Loc Qty ST300 112314 7 ST314 400 123265 400

October-19-12 2:16:44 PM

Shop Packet Print

875

775

100

ST316

123100

123352

Page 10

											DQA:	Date:	ē
NCR:	Yes	/ No				WORK ORDER NON-O	CON	IFOR	MANCE / UP	DATE			
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Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
WOIR OIG	<b></b> .				<del></del>	Rework	ı I		Skid-tube	Crosstube		Water Jet	Engineering
Part f	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is	1		noforming	Finishing		re/Packaging	Other
NCR I	No.				•	Work Order Update	1		Large Fab	Composite	•	Supplier	
							<u> </u>		·	· •			
Root					Descri	ption of work order update	Į;	nitial	Ac	ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling											:		
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Supplier													
Training													
Unapproved													
						, F	AUL <sup>*</sup>	T CATE	GORY				
Landi	ng C	iear				General							
		Bending				Bend		Grain			Ovalized		Pressure/Forced
1		Contra Na	nt Concer	atric to C	1/5	ROM/Route	1	Harduia	ro		Over/Under	tolerance	Temperature/Cure

Inspection Incomplete

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Instructions Incomplete/Unclear

Weld

Other

Wrong Stock Pulled

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Broken/Damaged

Contamination Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

October-19-12 2:16:45 PM

**Shop Packet Print** 

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	cor	VFORI	MANCE / UP	DATE			
							,				QA Closed:	Date:	
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Ord	C1.			<del></del> -		Rework	1		Skid-tube	Crosstube	]	Water Jet	Engineering
Part I	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is	1		noforming	Finishing	Rec/Sto	re/Packaging	Other 🔃
NCR I	No.					Work Order Update	] [		Large Fab	Composite		Supplier	/ 🗌
		· ·					1						
Root						ption of work order update	1	Initial		tion	Sign &		
Cause	T	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
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		Bending				Bend		Grain			Ovalized		Pressure/Forced
1 ′		Centre No	ot Concer	ntric to	o/s 🗀	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		1	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Moved

Positioned Wrong

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Cuffs -

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UPI	DATE			
											QA Closed:	Date:	
Work Ord	lar:					DISPOSITION		i		AGAINST DE	PARTMENT,	/PROCESS	
Work Ord	iei.					Rework	٦	ļ	Skid-tube	Crosstube	1	Water Jet	Engineering
Part	Nο					Scrap	1	] ,	Machining	Small Fab	Dro	d. Eng. Coor.	Quality
1 ""	NO.				<del></del>	Use-as-is	┪		noforming	Finishing	1	re/Packaging	Other
NCR	Nο					Work Order Update	-	1	Large Fab	Composite	nec/stol	Supplier	
		<del></del>				Trom order opdate	_		20.50.00	00111p0311.c	J	: ;	
Root					Desc	ription of work order update	Τ	Initial	Act	ion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	CŁ	nief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data	L												
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Other			ĺ										
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Land	_	1			_	General					,		<b>t</b>
	L	Bending				Bend	_	Grain		_	Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to	O/S	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	$oxed{oxed}$	Cracks			Ĺ	Broken/Damaged		Inspecti	on Incomplete	<u></u>	Part Incorre	ct	Weld
		Crushed/	Crimped.		-	Burrs		Instruct	ions Incomplete/L	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

October-19-12 2:16:45 PM

Work Order ID: 91262

\*91262\*

Parent Item:

647,2601

Parent Item Name: 407 Cable Cutter. High

\*647 2601\*

Start Date: 19/10/2012

Required Date: 02/11/2012

Start Qty: 1.00

Required Qty: 1.00

CR3212-4-9

Purchased No

No

Purchased

110

110

Each

Loc Code

0.0000

Location ST328

123301 123346

200

Loc Oty

100 100

Each

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MS25036-109-

Terminal

m 126249 8P. 13-7-23.

NCR:	·														
		··								<u> </u>		QA Closed:		Date:	
Work Ord	er:					DISPOSITION				AGAINST D	Œ	PARTMENT	PROCESS		
Part   NCR	No.					Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite  ription of work order update Initial Action						4	Water Jo d. Eng. Cod e/Packagir Suppli	r. ng	Engineering Quality Other
Root					Descri	ption of work order update	Π	Initial	Act	ion		Sign &			<u> </u>
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desci	ription		Date	Verificat	ion	QC Inspector
Doc/Data			ļ												
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				<u> </u>			AUI	LT CATE	GORY						<del></del> -
Landi	_					General	_	٦		Г	_	1			l. <i></i> .
	-	Bending			.,	Bend	$\vdash$	Grain		-	_	Ovalized	<b>4</b> -1	-	Pressure/Forced
	_	Centre No	ot Concer	ntric to C	)/S	BOM/Route	$\vdash$	Hardwa		}-		Over/Under		$\vdash$	Temperature/Cure
	-	Cracks	<b>.</b>		-	Broken/Damaged	$\vdash$	- 1	on incomplete			Part Incorred		-	Weld Wrong Stock Pulled
	$\vdash$	Crushed/	crimpea.			Burrs		-{	ions Incomplete/U	Unclear		Part Lost/Mi	ssing		Antong Stock Polled
	$\vdash$	Cuffs	. •		.  -	Countersink		Mainte		-		Part Moved	Urona		
	-	Heat Trea		Tubo		Countersink	$\vdash$	Mislabe				Positioned V Power Loss/	_		Other
	-	Inspection Ripples in	-	rupe		Cut Too Short Drill Holes	$\vdash$	Misreac Offset	·	L		Trower ross/	anike	<u> </u>	Other
	-	Rippies in Torque W		ytrusina	,	Drawing	$\vdash$	4	Calibration			<del></del>			<del></del>
		rorque w	raves in E	extrusion		Jurawing	1	Jour or c	alibration						

Out of Sequence

Outside Dimensions

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

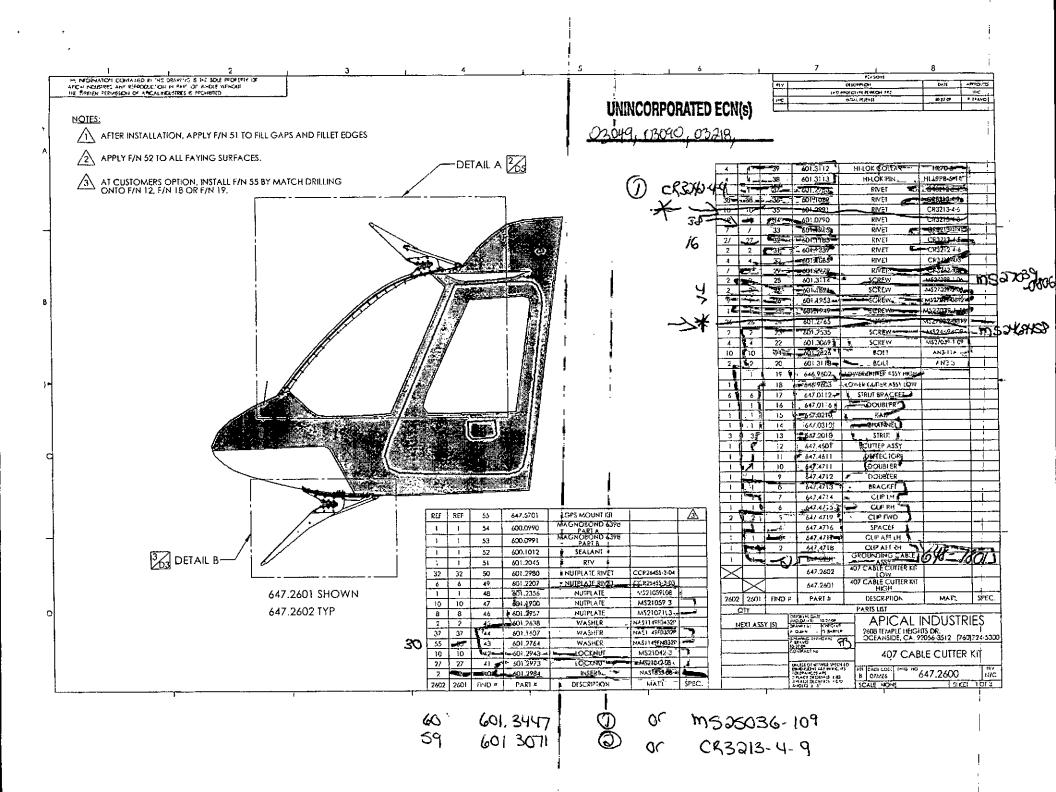
Finish

		ENC	INE	ERING CHANGE NOTIC. NO. (		SHEET 1 JOF 3
\ \ [	PICAL	DWI	G NI	]. 647,2600   REV: N/C   PREPARED	R. ROSAND DATE: 10/2	4/11 EFFECT ON DWG
1 ' ' '		DWI	G T	ITLE: 407 CABLE CUTTER KIT		
טעאנ	STRIES, INC.	l.		ENGRI Som MFG Dan Pal	ac led	EFFI CURRENT ORDER
TRANSA	ACTION CODES (TC)			ADDED TO AND REVISED BOM, REVISED DELTA	SED CALLOUTS IN DRAWING	VIEWS, ADDED
A-ADI R-RE	D C-CREATE VISE D-DELETE			DELTA NOTE 4 & 5, REVISED DELTA	A NOTE 1, ADDED DETAIL F,	ADDED SHEET 4
				1		
				<u> </u>		ı
						ı
60 A	6013447	1	1	TERMINAL	MS25036-109	
59 A		5	5	RIVET	CR3213-4-9	
52 R		1	1	SEALANT		<u>\\$</u>
51 R		1	1	RTV	·	$\Lambda$
45 D	<del> </del>	2	2	WASHER	NAS1149F0432P	
43. R		30	30	WASHER	NAS1149FN832P	:
37 R		1	1	RIVET	CR3242-4-4	
35 D	<u> </u>	10	10	RIVET	CR3213-4-6	
34 [R]	601.0790	38	38	RIVET ]	CR3213-4-3	
32 R	601,1183	16	16	RIVET	CR3213-4-5	:
28 R	6013000	2	2	SCREW	MS27039-0806	-
27 R	6011621	4	4	SCREW	MS27039-1-08	
26 R	601:1953	7	7	SCREW	MS27039-1-12	<u>'</u>
23 R	601.3153	2	5	SCREW	MS24694S8	
20 R	601/5853	2	2	BOLT	AN3-4A	
1 R	648.7801	2	2	GROUNDING CABLE ASSY		<u>/5\</u>
	PART NUMBER	.2602 Q		DESCRIPTION	MATERIAL SATERRY I DEP P	SPECIFICATION ' EVIEW REQUIRED
DOCUM	ENTS EFFECTED:			□ MDL ⊠ INSTALL INSTRUC ⊠ ICA ⊠	CHANGE CATEGORY DER R BOM D MAJOR & MINOR D	

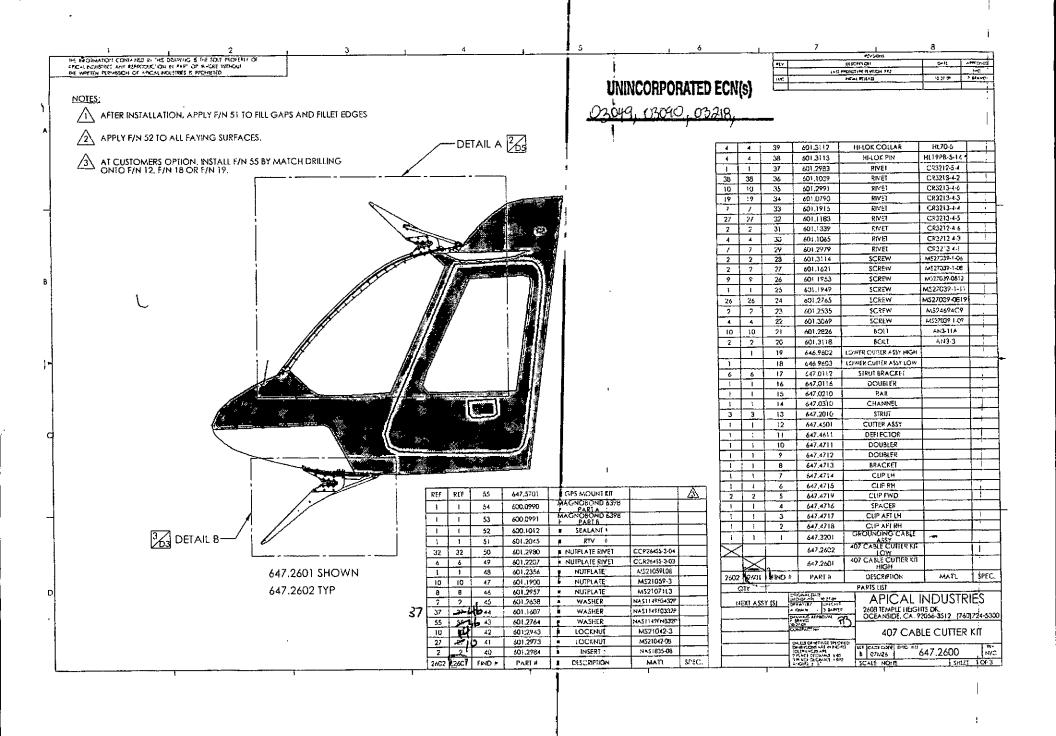
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			ENC	INE	ERING CHANGE NOTICE N	⊒; 03	3090		SHEE	T 1 -	
	Λ [	PICAL	DW	G NI	]. 647.2600   REV: N/C   PRE	PARED F R.	ROSANO	DATE: 04/	28/11	EFFECT	
1			DW		ITLE: 407 CABLE CUTTER I	-					i
1N	אטמ	STRIES, INC.		VED BY	TENCO MEGO		1 00	rance I from	EFF:	CURRENT C	IRDER
TR	ANSA	CTION CODES (TC)			ADDED TO AND REVISED BOM, RE		CALLOUT	S IN DRAWING	VIEWS		
A	-ADD -REV	C-CREATE	1		TIEBED TE TIND TE TOOL TE	1 1					I
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58	Α	601,1948	4	4	SCREW	<del>:</del> !		MS27039-1-19			
57	-	601.2893	1	1	SCREW	j		MS27039-0811			· · -
56	1-	601.2988	21	21	SCREW			MS27039-0813			-
44	R	601.1607	46	46	WASHER			NAS1149F0332F			
43	R	601.2764	36	36	WASHER	<u> </u>		NAS1149FN832F	>		
142	R	601,2943	14	14	LOCKNUT		1	MS21042-3			
41	R	601.2973	10	10	LOCKNUT			MS21042-08			
38	R	601.3305	4	4	HI-LOK PIN	<u></u>		HL19PB-5-4	-		!_
24	D	601.2765	26	26	SCREW	<u> </u>		MS27039-0819			!
1	R	648.7801	2	5	GROUNDING CABLE ASSY						
F/N	TC	PART NUMBER		.2601 Y	DESCRIPTION		1014411000	MATERIAL		PECIFICAT	ION
DO	CUME	ENTS EFFECTED			□ MDL Ø INSTALL INSTRUC Ø ICA	<b>⊠</b> B0	CHANGE (		AE2 KFAIFM	REQUIRED ⊠ NO	!

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Memo

QC

Quality Control

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